R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco is a $50 billion business that directly or indirectly employs **2.2 million people.**

1210 05A 1535606197
1210 363720
PINE LESSER & SONS
121 LAKEVIEW AVE
CLIFTON, NJ 07011

CHECK NUMBER: 5A 1535606197
CHECK DATE: 06-09-97

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9715715356061	68.60	68.60			

DIVISION 1210 ACCOUNT #363720

TEMPORARY PAYMENTS (1 ITEM)
'97 VAP PK & SHP 68.60

****
60 JUNE DOR B2G1F (WOLFE)

Donald E. Lesser

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 68.6

JRT Form APC1 - Rev. 8/96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA N.A.
ASHEVILLE, NORTH CAROLINA
56-357931

5A 1535606197
CHECK NO.

DATE
06-09-97

PAY ONLY $68.60

PAY SIXTY-EIGHT DOLLARS AND 60 CENTS

TO THE ORDER OF
1210 363720
PINE LESSER & SONS
121 LAKEVIEW AVE
CLIFTON, NJ 07011

AUTHORIZED SIGNATURE

51850 1898

⑈1535606197⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/rpcy0000

WORK PLAN VOUCHER REQUEST
1ST HALF - 1997

Division: 1240 Date: _____

RJR Personnel: Lanny Wolfe Signature: _____

Jobber Name: Pine Lesser Signature: X Donald E. Lesser

Account #: 363720 Check Mailed To: [ ] Jobber [v] Division Office

(No Chain I.D. # Accepted)

Update Activity to account #: _____

* * * * D P C * * * *

Promotion:	Rate		Units		Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X		=			Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=			Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=			Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=			Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=			Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=			Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=			Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=			Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X		=			**DPC Display Assembly**
				TOTAL			

* * * * V A P * * * *

Display Assembly	Rate		Units		Payment	Qty	Comments
Feb Doral B2G1F	28.00	X		=		___	Jan Camel B2G2F Displays
March Doral Lighter	28.00	X		=		___	Feb Doral B2G1F
April Camel B2G2F	14.00	X		=		___	March Doral Lighter
April Camel Menthol B1G	14.00	X		=		___	April Camel B2G2F
April Camel Menthol Hat	28.00	X		=		___	April Camel Menthol Hat
June Doral B2G1F	14.00	X	4.9	=	68.60	60	June Doral B2G1F
SR Pre Book(Black line & Sticker)	28.00	X		=		___	Cartons for Black line & Sticker
				TOTAL			

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units		Payment	Comments
		X		=		
		X		=		
		X		=		
		X		=		
				TOTAL		

51850 1899

CDATA/DPC/VOUCHER

Source: https://www.industrydocuments.ucsf.edu/docs/rpcy0000